

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2007MAY18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC BEN P. MCFALL III (586)574-6673 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IC EMAIL: BEN.MCFALL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080			
				SCD B		PAS NONE	
				ADP PT		HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC ONE VOLVO DR ASHEVILLE, NC 28803-3447 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. W56HZV-05-D-0135/0005			
				10B. Dated (See Item 13) 2006AUG03			
Code 1X0J7		Facility Code					

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-05-D-0135/0005	MOD/AMD 03	
Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0135
Delivery Order: D.O. 0005
Modification: 03
For: RESET of Clark 175B Wheel Loaders
Previous Amount of Order: \$425,700.00
Amount of this modification: \$47,797.78
New order amount: \$473,497.83

1. This Delivery Order is for RESET of Clark 175B Wheel Loaders.

2 Increase the AWE ceiling limit on the following vehicle			
S/N	OLD AMOUNT	NEW AMOUNT	INCREASE
427C632	\$138,000.00	\$169,659.49	\$31,659.49
427C647	\$138,000.00	\$154,138.29	\$16,138.29

3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0004 ***

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>ADDITIONAL WORK EFFORT</u>				\$ 461,797.78
	CLIN CONTRACT TYPE: Time-and-Materiels				
	NOUN: 3 EA 175B SCOOP LOADERS				
	PRON: EH6RS684EH PRON AMD: 04 ACRN: AA				
	AMS CD: 123207NB000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	002 0 27-APR-2007				
	\$ 169,659.49				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	003 0 31-MAY-2007				
	\$ 154,138.29				
	S/N Increase New Amount				
	427C632 \$31,659.49 \$169,659.49				
	427C647 \$16,138.29 \$154,138.29				
	(End of narrative F002)				

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	EH6RS684EH 123207NB000 B16LUX123NMC	AA 1 6LURNB	\$ 414,000.00	\$ 47,797.78	\$ 461,797.78
NET CHANGE				\$ 47,797.78	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62020000066D8030P1232072577 S20113	W56HZV	\$ 47,797.78
NET CHANGE				\$ 47,797.78

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 425,700.00	\$ 47,797.78	\$ 473,497.78

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 060620200000 S20113 66D8030123207NB0002577	6LURNBS20113 W56HZV